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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

| | Debtor(s) | § § § § | |
|--------|------------------|------------------|--------------------|
| In Re: | TIKISHA M BURIES | 9 9 9 | Case No.: 07-18321 |

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2007.
- 2) This case was confirmed on 12/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/14/2010.
 - 5) The case was dismissed on 08/04/2010.
 - 6) Number of months from filing to the last payment: 30
 - 7) Number of months case was pending: 38
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 5,184.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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| Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS | \$ 6,163.29 \$.00 \$ 6,163.29 |
|--|--------------------------------------|
| Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs | \$ 3,464.00 \$.00 |
| Trustee Expenses and Compensation Other TOTAL EXPENSES OF ADMINISTRATION | \$ 432.68 \$.00 \$ 3,896.68 |

36.00

Creditor Claim Claim Claim Principal Int. Scheduled Asserted Allowed Paid Paid Name Class 3,000.00 .00 3,000.00 1,465.00 .00 AARONS SALES & LEASE SECURED 700.00 2,757.88 2,757.88 801.61 .00 INTERNAL REVENUE SER PRIORITY .00 200.00 .00 AIP CASH WORLD WIDE UNSECURED NA NA 1,500.00 1,421.42 1,421.42 .00 .00 AMERICASH LOANS LLC UNSECURED CALVARY PORTFOLIO SE UNSECURED 191.00 NA NA .00 .00 .00 500.00 .00 NA NA CHECK N GO UNSECURED 1,700.00 .00 .00 CITY OF CHICAGO UNSECURED NA NA 176.00 NA .00 .00 CREDIT MANAGEMENT IN UNSECURED NA CREDIT PROTECTION 268.00 NA NA .00 .00 UNSECURED .00 CREDIT PROTECTION UNSECURED 70.00 NA NA .00 .00 1,944.00 .00 HARVARD COLLECTION S UNSECURED NA NA ILLINOIS LENDING COR UNSECURED 1,500.00 1,543.93 1,543.93 .00 .00 382.00 NA .00 .00 MEDICAL COLLECTIONS UNSECURED NA MEDICAL COLLECTIONS UNSECURED 234.00 NA NA .00 .00 216.00 NA NA .00 .00 MEDICAL COLLECTIONS UNSECURED 146.00 NA NA .00 .00 NCO FINANCIAL SYSTEM UNSECURED 109.00 NCO FINANCIAL SYSTEM UNSECURED NA NA .00 .00 1,024.00 1,071.83 1,071.83 .00 NICOR GAS UNSECURED .00

NA

NA

NA

997.32

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NA

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997.32

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JEFFERSON CAPITAL SY UNSECURED

ROBERT MORRIS COLLEG UNSECURED

TEX COLLECTION AGENC UNSECURED

SUPERIOR MANAGEMENT

UNSECURED

UNSECURED

460.00

997.00

445.00

1,000.00

1,098.00

PARK DANSAN

Attorney fees paid and disclosed by debtor

Scheduled Creditors:

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| Scheduled Creditors: | | | | | | | | |
|----------------------|--------------|--------------------|-------------------|------------------|--------------------|----------------|--|--|
| Creditor Name | <u>Class</u> | Claim Scheduled | Claim Asserted | Claim Allowed | Principal _Paid | Int. Paid | | |
| TEX COLLECTION AGENC | UNSECURED | 189.00 | NA | NA | .00 | .00 | | |
| UNIVERSITY OF PHOENI | UNSECURED | 3,012.00 | NA | NA | .00 | .00 | | |
| US CELLULAR | UNSECURED | 500.00 | NA | NA | .00 | .00 | | |
| US DEPT OF EDUCATION | UNSECURED | 16,871.00 | 17,161.00 | 17,161.00 | .00 | .00 | | |
| WEST ASSET MANAGEMEN | UNSECURED | 224.00 | NA | NA | .00 | .00 | | |
| LONG BEACH ACCEPTANC | UNSECURED | NA | 10,571.86 | 10,571.86 | .00 | .00 | | |
| COMMONWEALTH EDISON | UNSECURED | NA | 2,222.64 | 2,222.64 | .00 | .00 | | |

| Summary of Disbursements to Creditors: | | | · |
|--|------------------|-------------------|----------------|
| | Claim Allowed | Principal Paid | Int. Paid |
| Secured Payments: | | | |
| Mortgage Ongoing | .00 | .00 | .00 |
| Mortgage Arrearage | .00 | .00 | .00 |
| Debt Secured by Vehicle | .00 | .00 | .00 |
| All Other Secured | <u> </u> | 1,465.00 | .00 |
| TOTAL SECURED: | 3,000.00 | 1,465.00 | .00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | .00 | .00 | .00 |
| Domestic Support Ongoing | .00 | .00 | .00 |
| All Other Priority | <u>2,757.88</u> | 801.61 | .00 |
| TOTAL PRIORITY: | 2,757.88 | 801.61 | .00 |
| GENERAL UNSECURED PAYMENTS: | 34,990.00 | .00 | .00 |

| Disbursements: | | | | |
|---|----------|----------------------|----------------|------|
| Expenses of Administration Disbursements to Creditors | \$ \$ | 3,896.68 2,266.61 | | |
| TOTAL DISBURSEMENTS: | | | \$ 6,163.29 | |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.